

Matthew G. Bevin Governor

## COMMONWEALTH OF KENTUCKY TRANSPORTATION CABINET

Frankfort, Kentucky 40622 www.transportation.ky.gov/ Greg Thomas Secretary

## **CONSTRUCTION MEMORANDUM**

No. 03-2017

TO: Chief District Engineers

**TEBMs for Project Delivery and Preservation** 

**Section Engineers** 

FROM: Ryan Griffith, P.E.

Director, Division of Construction

**DATE:** July 18, 2017

SUBJECT: Agile Point

**Electronic Change Order Approval** 

In an effort to continue the Cabinet's eConstruction initiative, an application has been developed to make the Change Order process paperless. AgilePoint will allow all of the KYTC approvals and Contractor approvals to be accomplished with digital signatures. With cooperation from the industry, this application will drastically improve the change order process. In the coming weeks, the Division of Construction will be hosting a Webex online training for AgilePoint. It will be available live, but also recorded and posted on the Division of Construction's website. A basic explanation of the process follows:

Change Orders will still be written and created in SiteManager. Forwarding the change order in SiteManager will initiate the AgilePoint process. The change order creator will receive an email with a link to the approval screen and the opportunity to upload supporting documentation. It will continue in a linear fashion, with each subsequent approver being notified when it is ready for their review. Because it is web-based, it will be accessible from any internet-enabled device. When the Deputy State Highway Engineer has approved the change order in draft, the change order will automatically be placed in Pending and, after CDE approval, will be sent to the Contractor to be approved digitally. When the change order receives final approval, the PDF and supporting documentation will be automatically placed in ProjectWise.

Please address any questions to <u>KYTC.SiteManagerTeam@ky.gov</u> or Matt Looney or Erika Drury at (502)564-4780.

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